

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification covering the calendar year 2013.

1. Date filed: February 28, 2014
2. Name of company covered by this certification: NeptunoMedia, Inc. ("Neptuno" or "company")
3. Form 499 Filer ID: 828759
4. Name of signatory: Eliut Rodriguez Carrion
5. Title of signatory: Chief Technology Officer
6. Certification:

I, Eliut Rodriguez Carrion, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. *See* 47 C.F.R. § 64.2001, *et seq.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in Section 64.2001, *et seq.*, of the Commission's rules.

The company did not take any actions (*i.e.*, proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in 2013.

The company did not receive any customer complaints in 2013 concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 C.F.R. § 1.17, which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed: 

Eliut Rodriguez Carrion
NeptunoMedia, Inc.
P.O Box 191995
San Juan, Puerto Rico 009191995

Attachments: Accompanying Statement explaining CPNI procedures